					C	QA: N/A
AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRA	ACT	1. CON	NTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16C	4. REQUISITIO	N/PURC	HASE REQ. NO.	5. PROJEC	CT NO. (f applicable)
6. JED BY U.S. Department of Energy Office of Civilian Radioactive Waste Management Office of Repository Development 1551 Hillshire Drive Las Vegas, NV 89134-6321		7. ADMINISTER U.S. Depart OCRWM Office of Rep 1551 Hillshir Las Vegas,	ment of E pository D e Drive	nergy Development		
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZiP Co	nde)	(%)	9A. AMENDMENT OF S	OLICITATIO	DN NO.
Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, NV 89144		• •				
DUPLIC	ate origi	AL		9B. DATED (SEE ITEM	11)	
			x	10A. MODIFICATION O DE-AC28-01RW12101	F CONTRAC	T/ORDER NO.
CODE	CILITY CODE			10B. DATED (SEE ITEM	1 13)	
				11/14/00		
11. THIS ITEM ONLY APPLIES TO AMENDMENT  The above numbered solicitation is amended as set forth in Item 14. The hour a						
Offers must acknowledge receipt of this amendment prior to the hour and date sp  (a) Bympletting items 8 and 15, and returningcopies of the amendment numbers. FAILURE OF YOUR ACKNOWLEDGME REJ I OF YOUR OFFER. If by virtue of this amendment you desire to charmer, and is received prior to the opening hour and date specified.	ent; (b) By acknowledging receipt of this am NT TO BE RECEIVED AT THE PLACE D	endment on each copy of the ESIGNATED FOR THE RE	e offer submit CEIPT OF OF	FERS PRIOR TO THE HOUR AND	DATE SPECIFIE	D MAY RESULT IN
12. ACCOUNTING AND APPROPRIATION DATA (If re (See attached Approved Funding Program Numb			-			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF THE CONTRACT/ORDER NO. AS		•				
(%) A. THIS CHANGE ORDER IS ISSUED PURSUA IN ITEM 10A.	NT TO (Specify authority) TH	IE CHANGES SET	FORTH IN	N ITEM 14 ARE MADE IN	THE CONTR	RACT ORDER NO.
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc) SET FORTH IN ITEM					es in paying	office,
C. THIS SUPPLEMENTAL AGREEMENT IS EN		O AUTHORITY OF:				
X Pub. L. 95-91, DEAR 970-5204-15, Obligation o  D. OTHER (Specify type of modification and aut						
E. IMPORTANT: Contractor _is not, _X _ is required	to sign this document and	return 3 copi	es to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (See attached pages)					here feasible	<del>)</del> .)
Except as provided herein, all terms and conditions of the document referenced	in Item 10A, as heretofore changed, remai	ns unchanged and in full force	e and effect.			
The state of the s		TITLE OF	CONTRACTING OFFICE	R (Type or pr	int	
Margaret G. McCullough		Birdie Hamilton-Ray				
General Manager - Deputy  1 ONTRACTOR/OFFEROR	15C. DATE SIGNED	Contracting Office		AMERICA		C. DATE
Margaret Mc Cullough	6/14/04	BY John	die	Contracting Officer)	SIG	GNED Ce /14/04
(Signature of person authorized to sign)		L		<del>\</del>		

NSN 7540-01-152-807030-105 PREVIOUS EDITION UNUSABLE SF FORM 30

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Contract No. DE-AC28-01RW12101 Modification A060 Page 2 of 3

The purpose of this modification is to incorporate FY 2004 AFP Numbers 18 (Attachment 1) and 19 (Attachment 2); revise WADs PMI0004, Rev.02 (Attachment 3) and NT00004, Rev.01 (Attachment 4); and Inter/Intra office transfers; incorporate the FY2004 Subcontracting Plan (Attachment 5) into the contract, and revise Part III, Section J, Appendix D (Attachment 6).

1. Contract No. DE-AC28-01RW12101 is hereby modified to revise WAD PMI0004, Rev. 02 in the amount of (\$488,000), WAD NT0004, Rev. 01, in the amount of \$13,000,000, and Inter/Intra office transfers of (\$7,689,257) as follows:

Contract Line Items (October 1, 2003 through September 30, 2004):

## Summary of Direct Costs

I. Mission	
a. Yucca Mountain (YMP0004 Rev. 01)	\$310,026,000
b. National Transportation and Integration (NT00004, Rev. 01)	\$18,000,000
c. Program Management & Integration (PMI0004, Rev. 02)	\$10,777,000
d. Quality Assurance (QA00004, Rev. 00)	\$11,068,000
e. IWO 98IDSNF06	\$836,630
f. BSC Support to BN	(\$8,610)
g. IWO MOYMPCD11	(\$139,654)
h. IWO MOYMPCD12	(\$83,049)
Total FY 2004 WAD	\$350,476,317
Inter/intra-office transfers during FY04	(\$64,056,242)
FY 2004 WAD less Transfers	\$286,420,075

2. This modification implements changes in contract funding pursuant to FY 2004 AFP numbers 18 and 19. The AFPs stipulate the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFPs:

AFP No.	Activities	<u>Amount</u>
18	Inter/Intra Office Transfers	(\$7,236,000.00)
18	Incremental Funding	1,671,928.00
19	Inter/Intra Office Transfers	(\$453,256.74)
19	Incremental Funding	\$10,054,478.00
	Total	\$4,037,149.26

Contract No. DE-AC28-01RW12101 Modification A060 Page 3 of 3

In accordance with changes in AFP numbers 18 and 19, funds in the amount of \$4,037,149.26 are hereby obligated to the contract. The total amount of obligated funds for this contract inception-to-date is therefore increased by \$4,037,149.26 from \$907,660,583.37 to \$911,697,732.63.

Therefore, the amount of funds obligated under this contract, in accordance with Clause B.2, OBLIGATION OF FUNDS, is \$911,697,732.63.

- 3. Part III, Appendix C, Small Business Subcontracting Plan, is replaced in its entirety with the FY 2004 Small Business Subcontracting Plan accepted by Birdie Hamilton-Ray on 6/4/2004 (Attachment 5).
- 4. Part III, Appendix D, Key Personnel, is replaced in its entirety with the revised Appendix D (Attachment 6) to this modification.

Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.